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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Mar 5, 2020 13:31:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 87,69,01,000 **/-** (Rupees Eighty seven crore sixty nine lakh one thousand) to Skill Development, Entrepreneurship and Innovation Secretariat **-** Orders - Issued

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FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 482 **Dated:02-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

3 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

4 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

5 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

6 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

7 . e file No.SE&I/28/2020 , Skill Development & Training Department , 17-02-2020

8 . e file.No.FIN-41022/116/2017 , Fin(FMU-HTE) Department , 17-02-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Spl., Chief Secretary, Skill Development, Entrepreneurship and Innovation Secretariat is hereby issued a Budget Release Order For an amount of 87,69,01,000 **/- (**Rupees Eighty seven crore sixty nine lakh one thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation for re validate the funds towards administrative cost during the Financial year 2017-18 of Central Share for implementation of DDUGKY in the State of AP by SEEDAP (CSS60% : MSS40%) during the CFY 2019-20 and funds adjusted to Green Chanel PD Account No.32/CRT, 8443001061520024002VN under the following HOAs under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2515000030609310312	V	4,000.00	0.00	0.00	4,000.00	70.58	1,958.00	1,971.42
2	2515000031209310312	V	7,000.00	0.00	0.00	7,000.00	105.87	2,937.00	3,957.13
3	2515007890609310312	V	1,800.00	0.00	0.00	1,800.00	40.93	1,135.64	623.43
4	2515007891209310312	V	1,500.00	0.00	0.00	1,500.00	61.40	1,438.60	0.00
5	2515007960609310312	V	1,200.00	0.00	0.00	1,200.00	29.64	822.36	348.00
6	2515007961209310312	V	521.87	0.00	0.00	521.87	44.46	477.41	0.00
		Total	**16,021.87**	**0.00**	**0.00**	**16,021.87**	**352.88**	**8,769.01**	**6,899.98**

The (Skill Development, Entrepreneurship and Innovation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Spl., Chief Secretary to Government, Skill Development & Training, AP Secretariat, Velagapudi.

The Director of Treasuries & Accounts, A.P. Ibrahimpatnam.

The Director Works Accounts, A.P. Ibrahimpatnam.

The Pay & Accounts Officer, A.P. Ibrahimpatnam.

The Finance (BG) Department, Finance Department, A.P Velagapaudi.

The Accountant General, A.P at Hyderabad.

The CEO, APCFSS, A.P. Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.